

2

Date: Monday, 12/10/2007 12:01:28 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER KIT
 Job Number : 36221
 Estimate Number : 11485
 P.O. Number :
 This Issue : 12/10/2007 S.O. No. :
 Prsht Rev. : NC
 First Issue : 11 Type : SMALL /MED FAB
 Previous Run : 36220
 Written By :
 Checked & Approved By : 07.12.10
 Comment : Est E 03.04.04 Reformat KJ/RF

Part Number : D350616011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 1/10/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D350616015 Deck Plate Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit 136240

SC

4.0 D2350 Litter Tie-Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy 137457

SC

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy 133778

8/2/21 SC (14)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 12/10/2007 12:01:28 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 36221

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly

B36094

SP

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop

Batch

B36229

SP

8.0

D34941

STUB COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STUB COVER

Batch: B28946

8/2/21

SP

(1x)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Rev D



SP

Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

8/2/22

(1x)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AD 08/02/25

Job Completion



2008/2/25 (1)

Seq 8.0 needs to be entered
back in to stock on this w/o,
could not put back in on the system.

F06022.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Estimate Number : 11485	
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This Issue : 12/10/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 36220	Material :
Written By :	Due Date : 1/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>07.12.10</u>	
Comment : Est E 03.04.04 Reformat KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

07.12.12 JA

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D350616015	Deck Plate Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

REFERENCE ONLY

4.0	D2350	Litter Tie-Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy

5.0	D2360	Litter Tie Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy